

**EXHIBIT B**

**June 2010 Expense Detail**

**EXPENSE SUMMARY**

<b>Service Description</b>	<b>Amount</b>
Airfare, travel service fees	\$529.40
Transportation to/from Airport, Parking fees	\$160.40
Travel Meals	\$15.00
Hotels	\$438.90
Long Distance/Conference Telephone Charges/Internet	\$558.03
Federal Express	\$25.39
Misc Services (Pacer, Lexis)	\$302.40
<b>Total:</b>	<b>\$2,029.52</b>

**ITEMIZED EXPENSES****Travel**

<b>Date</b>	<b>Amount</b>	<b>Itemized Expense</b>
6/6/10	\$529.40	United Airlines – Round trip airfare and travel fee from Chicago to Philadelphia for June Omnibus hearing
6/6/10	\$10.00	Dinner at ORD waiting for flight to Philadelphia for Omnibus hearing
6/6/10	\$129.40	Boston Coach - Car service from Philadelphia Airport to Wilmington DE late evening
6/6/10	\$438.90	Hotel DuPont - Hotel one night in Wilmington Delaware for June Omnibus hearing.
6/7/10	\$5.00	Breakfast prior to June Omnibus hearing.
6/7/10	\$31.00	Parking at ORD for trip to Wilmington DE for June Omnibus hearing.
<b>Total</b>	<b>\$1,143.70</b>	

**Non-Travel**

<b>Date</b>	<b>Amount</b>	<b>Service Description</b>
6/4/10	\$25.39	Federal Express to Robert Emmett at Grace in Columbia MD
6/22/10	\$61.56	Sprint – Broadband charge for Grace for June, 2010

Service Description		Amount
6/25/10	\$61.50	Long Distance Telephone – June Grace charges
6/30/10	\$434.97	InterCall- June Grace conference call charges
6/30/10	\$302.40	Lexis/Nexus – June charges for Grace
<b>Total</b>	<b>\$ 885.82</b>	

Total June 2010 Expenses: \$2,029.52